



AUDITOR'S REPORT

We have audited the accounts of J.N.N Institute of Engineering address at 90, Ushaa Garden, Kannigaipair, Chennai Periyapalayam Highway, Tamil Nadu 601102 for the year ending 31st March 2021 and Examined all relevant books and vouchers and certify that according to the audited accounts

- a) The Balance sheet and the Income & Expenditure account during the period referred to in this are in agreement with the books of accounts.
- b) In our opinion and to the best of our information and according to the explanations given to us, the said accounts gives a true and fair view:
- i) Insofar as it related to the Balance sheet of the state of affairs of the College as at 31st March 2021 and
- ii) Insofar as it relates to the Income & Expenditure Account of the Excess Income over Expenditure for the year ended on that date.

Dated : 30-09-2021

Place : Chennai - 600 034



For RSJV & ASSOCIATES
Chartered Accountants
FRN: 002881S

S. Venkateswara Rao
S. VENKATESWARA RAO
Partner
U. No. 027713

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102	2020-2021
Schedules to Income and Expenditure a/c	
Income	
Engineering Tuition fees and college Fees	5,41,87,260.00
Hostel & Mess Fees	86,19,070.00
Insurance Fees	88,000.00
Transportation Fees	25,02,724.00
Study Materials & Books	23,53,915.00
LMS & Technology Fees	4,17,087.00
Motivational Placement & Training Fees	6,40,716.00
Grants from Govt. / Private	1,33,84,820.00
Exam Fees	5,48,599.00
Miscellaneous Income	3,915.00
Laundry Income	4,32,779.00
Extra Curricular Activities	1,54,842.00
Admission/Application Fees	96,450.00
TOTAL	8,34,30,177.00

Per our Report of even date
UDIN:22027713AXVGUP1732
For RSJV & ASSOCIATES
Chartered Accountants
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao
Partner
M.No:027713
dated 30th september 2021 at Chennai



Managing Trustee

Trustee

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102		2020-21	
INCOME AND EXPENDITURE ACCOUNT AS ON 31.3.2021		Amount	Amount
To Balance brought forward from previous year			18,09,918.00
INCOME			
Fees Reciepts			8,34,30,177.00
Interest on Deposits			-
TOTAL INCOME			8,52,40,095.00
EXPENDITURE			
Salary			3,00,54,820.00
Consumables			9,27,436.00
Library Maintenance and subscriptions			10,03,695.00
Research and Development			1,16,800.00
Training Expenses & Placement			13,32,000.00
Travelling & Conveyance			35,057.00
Miscellaneous Expenses			64,000.00
Transport Expenses			48,53,299.00
a) Rent Rates and Taxes		8,21,575.00	
b) Transport Maintenance		17,47,322.00	
c) Fuel Expenses		22,84,402.00	
Maintenance Expenses			50,31,246.00
a) Electricity Charges		8,76,835.00	
b) Repairs & Maintenance		14,04,305.00	
c) Mess & Hostel Expenses		15,49,165.00	
d) Postage & Courier		4,79,370.00	
e) Printing & Stationery		4,49,087.00	
f) Telephone & Internet Charges		2,72,484.00	
Other Expenses			1,07,63,082.00
a) Admission Expenses		10,69,393.00	
b) Advertisement Expenses		13,32,543.00	
c) Professional & Legal Fees		10,44,868.00	
d) Exam fees		35,47,407.00	
e) Insurance Expenses		15,24,425.00	
f) Affiliation Fees		13,25,000.00	
g) Labour charges		1,42,000.00	
h) Medical Expenses		2,09,417.00	
i) Bank Interest		2,930.00	
j) Students Books , Notes & Instruments		5,65,099.00	
Donation			1,65,000.00
Scholarship			82,71,600.00
Depreciation			2,06,03,206.00
Total Expenses			8,32,21,241.00
Net Surplus (Excess of Income over Expenditure)			20,18,854.00
(To Balance Carried forward to next year)			

Per our Report of even date
UDIN:22027713AXVGUP1732
For RSJV & ASSOCIATES
Chartered Accountants
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao
Partner
M.No:027713
dated 30th september 2021 at Chennai



Managing Trustee

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